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Consolidated Financial Results for the Year Ended March 31, 2023 [Japanese GAAP]

May 12, 2023

Company name: jig.jp co.,ltd.
Stock exchange listing: Tokyo
Code number: 5244
URL: https://www.jig.jp/
Representative: Tetsuyuki Urabe ,President and Representative Director
Contact: Junichi Oniwa ,Director Administration Div.
Phone: +81-3-5367-3891

Scheduled date of Annual General Meeting of Shareholders: June 27, 2023
Scheduled date of commencing dividend payments: -
Scheduled date of filing annual securities report: June 28, 2023
Availability of supplementary briefing material on annual financial results: Yes
Schedule of annual financial results briefing session: Yes

(Amounts of less than one millions of yen are rounded down.)

1. Consolidated Financial Results for the Fiscal Year Ended March 31, 2023 (April 1, 2022 to March 31, 2023)

(1) Consolidated Operating Results (% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
Fiscal year ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
March 31, 2023	10,503	16.9	990	-	986	-	978	-
March 31, 2022	8,984	34.1	(261)	-	(253)	-	(215)	-

(Note) Comprehensive income: Fiscal year ended March 31, 2023: ¥ 978 million [-%]
Fiscal year ended March 31, 2022: ¥ (215) million [-%]

	Basic earnings per share	Diluted earnings per share	Rate of return on equity	Ordinary profit to total assets ratio	Operating profit to net sales ratio
Fiscal year ended	Yen	Yen	%	%	%
March 31, 2023	23.29	22.00	59.8	28.6	9.4
March 31, 2022	(5.35)	-	(22.5)	(10.5)	(2.9)

(2) Consolidated Financial Position

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
As of	Millions of yen	Millions of yen	%	Yen
March 31, 2023	4,252	2,136	50.2	50.76
March 31, 2022	2,633	1,138	43.2	27.07

(Reference) Equity: As of March 31, 2023: ¥ 2,135 million
As of March 31, 2022: ¥ 1,137 million

(3) Consolidated Cash Flows

	Cash flows from operating activities	Cash flows from investing activities	Cash flows from financing activities	Cash and cash equivalents at the end of period
Fiscal year ended	Millions of yen	Millions of yen	Millions of yen	Millions of yen
March 31, 2023	843	(228)	241	1,787
March 31, 2022	(360)	(177)	748	931

2. Dividends

	Annual dividends					Total dividends	Payout ratio (consolidated)	Dividends to net assets (consolidated)
	1st quarter-end	2nd quarter-end	3rd quarter-end	Year-end	Total			
Fiscal year ended	Yen	Yen	Yen	Yen	Yen	Millions of yen	%	%
March 31, 2022	-	0.00	-	0.00	0.00	-	-	-
March 31, 2023	-	0.00	-	0.00	0.00	-	-	-
Fiscal year ending March 31, 2024 (Forecast)	-	0.00	-	0.00	0.00		-	

(Note) Breakdown of the year-end dividend for the fiscal year ended March 31, 2023 :

Commemorative dividend - yen

Special dividend - yen

3. Consolidated Financial Results Forecast for the Fiscal Year Ending March 31, 2024 (April 1, 2023 to March 31, 2024)

(% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent		Basic earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Full year	11,558	10.0	992	0.2	992	0.6	689	(29.5)	16.40

* Notes:

(1) Changes in significant subsidiaries during the period under review (changes in specified subsidiaries resulting in changes in scope of consolidation): No

(2) Changes in accounting policies, changes in accounting estimates and retrospective restatement

1) Changes in accounting policies due to the revision of accounting standards: Yes

2) Changes in accounting policies other than 1) above: No

3) Changes in accounting estimates: No

4) Retrospective restatement: No

(3) Total number of issued shares (common shares)

1) Total number of issued shares at the end of the period (including treasury shares):

March 31, 2023: 42,054,000 shares

March 31, 2022: 42,054,000 shares

2) Number of treasury shares at the end of the period:

March 31, 2023: - shares

March 31, 2022: 57,000 shares

3) Average number of shares outstanding during the period:

Fiscal Year ended March 31, 2023: 42,012,616 shares

Fiscal Year ended March 31, 2022: 40,186,294 shares

(Reference) Summary of Non-consolidated Financial Results

1. Non-consolidated Financial Results for the Fiscal Year Ended March 31, 2023 (April 1, 2022 to March 31, 2023)

(1) Non-consolidated Operating Results (% indicates changes from the previous corresponding period.)

	Net sales		Operating profit		Ordinary profit		Net income	
Fiscal year ended	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
March 31, 2023	866	10.7	475	9.8	501	14.0	455	14.1
March 31, 2022	782	25.2	433	28.5	440	35.1	398	(7.5)

	Basic earnings per share	Diluted earnings per share
Fiscal year ended	Yen	Yen
March 31, 2023	10.83	10.23
March 31, 2022	9.91	-

(2) Non-consolidated Financial Position

	Total assets	Net assets	Capital adequacy ratio	Net assets per share
As of	Millions of yen	Millions of yen	%	Yen
March 31, 2023	3,017	2,453	81.3	58.31
March 31, 2022	2,349	1,979	84.2	47.10

(Reference) Equity: As of March 31, 2023: ¥ 2,452 million
As of March 31, 2022: ¥ 1,978 million

2. Non-consolidated Financial Results Forecast for the Fiscal Year Ending March 31, 2024 (April 1, 2023 to March 31, 2024)

(% indicates changes from the previous corresponding period.)

	Net sales		Ordinary profit		Net income		Basic earnings per share
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
Full year	934	7.8	552	10.0	384	(15.6)	9.13